

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:  
SERIRUK, PANSAK

§ Case No. 08-72574 MLB  
§  
§  
§  
§ Debtors  
§

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/DANIEL M. DONAHUE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1  
Exhibit A

Case No: 08-72574 MLB Judge: MANUEL BARBOSA  
Case Name: SERIRUK, PANSAK

Trustee Name: DANIEL M. DONAHUE

Date Filed (f) or Converted (c): 08/11/08 (f)

341(a) Meeting Date: 09/18/08

Claims Bar Date: 03/13/09

For Period Ending: 05/04/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property	295,000.00	0.00	DA	0.00	FA
2. Checking Account	50.00	0.00	DA	0.00	FA
3. Household goods and furnishings	1,000.00	0.00	DA	0.00	FA
4. Books, etc.	100.00	0.00	DA	0.00	FA
5. Wearing Apparel	50.00	0.00	DA	0.00	FA
6. Jewelry	300.00	0.00	DA	0.00	FA
7. Pension	100,000.00	0.00	DA	0.00	FA
8. 2000 Nissan Sentra	1,920.00	0.00	DA	0.00	FA
9. 2005 Honda CRV	12,820.00	7,000.00		7,000.00	FA
10. Post-Petition Interest Deposits (u)	Unknown	0.00		0.30	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$411,240.00	\$7,000.00	\$7,000.30	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Nothing remains to be done.

Initial Projected Date of Final Report (TFR): 08/01/09

Current Projected Date of Final Report (TFR): 08/01/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-72574 -MLB  
Case Name: SERIRUK, PANSACK

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1211 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*8545  
For Period Ending: 05/04/09

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/11/08	9	PANSACK SERIRUK 5515 ALEXANDRIA DR LAKE IN THE HILLS, IL 60156-5826	BALANCE FORWARD INTEREST IN AUTOMOBILE	1129-000	5,000.00		0.00 5,000.00
12/31/08	10	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		5,000.02
01/30/09	10	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.06
02/13/09	9	UMAPORN MCINNIS	INTEREST IN AUTOMOBILE	1129-000	1,000.00		6,000.06
02/27/09	10	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		6,000.10
03/31/09	10	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,000.15
04/01/09	9	UMAPORN MCINNIS	INTEREST IN AUTOMOBILE	1129-000	1,000.00		7,000.15
04/30/09	10	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		7,000.30

COLUMN TOTALS	7,000.30	0.00	7,000.30
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	7,000.30	0.00	
Less: Payments to Debtors		0.00	
Net	7,000.30	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****1211	7,000.30	0.00	7,000.30
	7,000.30	0.00	7,000.30
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 7,000.30 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-72574 Page 1 Date: May 12, 2009  
Debtor Name: SERIRUK, PANSAK Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$1,150.00	\$0.00	\$1,150.00
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$38.32	\$0.00	\$38.32
000001 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$9,001.57	\$0.00	\$9,001.57
000002 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$5,577.98	\$0.00	\$5,577.98
000003 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$18,609.33	\$0.00	\$18,609.33
000004 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba SAM"S CLUB DISCOVER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$7,128.36	\$0.00	\$7,128.36
Case Totals:				\$41,505.56	\$0.00	\$41,505.56

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-72574 MLB  
Case Name: SERIRUK, PANSAK  
Trustee Name: DANIEL M. DONAHUE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
NA	\$
	\$
	\$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: DANIEL M. DONAHUE</i>	\$	\$
<i>Attorney for trustee: MCGREEVY WILLIAMS</i>	\$	\$
<i>Appraiser:</i>	\$	\$
<i>Auctioneer:</i>	\$	\$
<i>Accountant:</i>	\$	\$
<i>Special Attorney for trustee:</i>	\$	\$
<i>Charges:</i>	\$	\$
<i>Fees:</i>	\$	\$
<i>Other: MCGREEVY WILLIAMS</i>	\$	\$
<i>Other:</i>	\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other: NA</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>NA</u>	<u>NA</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>CHASE BANK USA</u>	<u>\$</u>	<u>\$</u>
<u>000002</u>	<u>CHASE BANK USA</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
000003	American Express Centurion	\$	\$
	Bank		
000004	Recovery Management	\$	\$
	Systems Corporation		

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
NA	NA	\$	\$
		\$	\$
		\$	\$

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
NA	NA	\$	\$
		\$	\$
		\$	\$

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .